

**Attachment 4**  
**Suggested Format for Reporting On-site Auditing Activities**

<b>Inst. #</b>	<b>Name</b>	<b>Parent</b>	<b>Membership Date</b>	<b>Current Status (Active/ Terminated)</b>	<b>Accrual _____*</b>	<b>Accrual _____*</b>	<b>Accrual _____*</b>	<b>Accrual Projected for upcoming year _____*</b>	<b>Date of last audit</b>	<b>Date of next proposed audit</b>

\* Fill in accrual blank with year (this should cover the preceding 36 months, e.g. 1994, 1995, 1996)